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October 31, 1957

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022	II	1956	9-30-57	$ 1,032.48
1046	IV	W/E 10-13-57	10-18-57	25,605.51
1047	All	W/E 10-13-57	10-18-57	7,185.77
1048	I	1/1 - 9/30/57	10-25-57	.68
1049	IV	1/1 - 9/30/57	10-25-57	379.97
1050	All	1/1 - 9/30/57	10-25-57	3.71
1051	I	10/7 - 10/20/57	10-25-57	11,307.30
1052	II	10/7 - 10/20/57	10-25-57	2,943.17
1053	IV	W/E 10-20-57	10-25-57	42,252.27
1054	All	W/E 10-20-57	10-25-57	34,167.18
1055	Fixed Fee	9/1 - 9/30/57	10-25-57	[redacted]
1056	I	W/E 10-27-57	10-31-57	4,954.37
1057	II	W/E 10-27-57	10-31-57	4,258.03
1058	IV	W/E 10-27-57	10-31-57	32,471.72
1059	All	W/E 10-27-57	10-31-57	46,071.94
		TOTAL		[redacted]

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